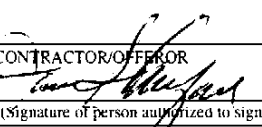


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE R		PAGE OF PAGES 1 8	
2. AMENDMENT/MODIFICATION NO. P00154		3. EFFECTIVE DATE 12-Aug-2004		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO./If applicable)	
6. ISSUED BY 45 CONS/LGCZR 1201 EDWARD H. WHITE II ST PATRICK AFB FL 32925-3237		CODE FA2521		7. ADMINISTERED BY (If other than item 6) 45 CONS/LGCZR 1201 EDWARD H. WHITE II ST. PATRICK AFB FL 32925-3237		CODE FA2521	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) COMPUTER SCIENCES RAYTHEON JAMES SHACKLEFORD EDWARD H WHITE II ST PATRICK AFB FL 32925-0127				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. F08650-00-C-0005			
				X 10B. DATED (SEE ITEM 13) 03-Feb-2000			
CODE ODN90		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment, (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
X D. OTHER (Specify type of modification and authority) BILATERAL-IAW FAR 52.243-2, Changes, Cost Reimb Alt II and FAR 52.232-18							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return 1 copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Tommy L. Brown, Phone: 321-494-9937 E-Mail: tommy.brown@patrick.af.mil CO: Celso Carbonell Phone: 321-494-3934 E-mail: celso.carbonell@patrick.af.mil							
.....SEE PAGE TWO							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print) James D. Shackleford Sr. Contracts Manager				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Celso Carbonell Contracting Officer			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED 8/12/04		16B. UNITED STATES OF AMERICA  BY (Signature of Contracting Officer)		16C. DATE SIGNED 16 Aug 04	

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

STANDARD FORM 30 (continued)

A. The purpose of this bilateral modification is to:

- (1) Add additional funding for Fiscal Year 2004 Operational Support to Acquisition (OSTA) work plan, as defined in (CCP) 04-103, Revision 4, dated 12 Nov 03. Total funding in the amount of \$6,521,411 is required for this additional FY04 OSTA effort. Out of this total, \$5,862,081 is related to the RSA/SLRS Program Support (CLIN 4007), \$105,279 to Overtime (CLIN 4010AA), \$6,857 to Travel and Per Diem (CLIN 4010AB), \$166,159 for the Contractor Acquired Property (CAP) (CLIN 4010AC), and \$381,035 in Award Fees (CLINs 4009AR, 4009AS, and 4009AT).
- (2) The amount of \$6,521,411, plus the amount of \$2,277,780 under the original contract, and the amount of \$358,630, for OSTA (Train-the Trainer) negotiated in Modification P00115, make up the total OSTA effort of \$9,157,822.
- (3) The Award Fee portion for CLIN 4009AR was already earned and obligated in modification P00142. The remaining Award Fee portions for CLINs 4009AS and 4009AT are held in contingent liability. The CAP portion of \$166,159 (CLIN 4010AC) was already obligated in Mod P00135. To finance the remaining FY04 OSTA requirement, the sum of \$5,359,417, was transferred from CAP (CLIN 4010AC) and together with an additional amount of \$939,221, sited to CLINs 4007, 4010AA, and 4010AB.
- (4) The total obligated amount for this modification for FY04 is \$939,221 and the amount of \$304,584 is held in contingent liability until FDO determination.

A vertical line in the right margin denotes changes.

B. Part 1- THE SCHEDULE

(1) Section A – Contract Form

The amount in block 20 of Standard Form 33, Solicitation/Offer and Award is hereby changed from \$343,529,413 to \$344,468,634 an increase of \$939,221.

(2) Section B – Supplies/Services and Price/Cost

a. FY04 CLINs: CLIN 4007 (RSA/SLRS Program Support) is increased by \$5,862,081; CLIN 4009AS (Award Fee) is increased by \$190,518; CLIN 4009AT (Award Fee) is increased by \$31,753; CLIN 4010AA (Overtime) is increased by \$254,700; CLIN 4010AB (Travel) is increased by \$181,857; and CLIN 4010AC (Contractor Acquired Property) (CAP) is decreased by \$5,359,417.

b. Pages B-23, B-25, B-26, B-27 and B-38 are hereby superseded by the attached replacement pages B-23, B-25, B-26, B-27 and B-38 marked “Modification P00154”.

(3) Section G – Contract Administration Data

Summary for the Payment Office:

The following funding changes are made with this modification:

ACRN EA is increased in the amount of \$939,221.

The attached replacement page G-1.4 marked “Modification P00154” hereby supersedes Page G-1.4.

C. All other contract terms and conditions remain unchanged.

D. Release of Claims: In consideration of the modification agreed to herein as complete and equitable adjustment for CCP 04-103, Revision 4, dated 12 Nov 03. The contractor releases the government from any and all liability under this contract for further equitable adjustment attributable to such facts or circumstances giving rise to the referenced proposal.

////////////////////LAST ITEM////////////////////////////////////

CONTRACT LINE ITEM (CLIN)	DESCRIPTION	QTY	UNIT	ESTIMATED COST
4001	TECHNICAL SERVICES - Nominal range turn time 48 hours (Operations and Maintenance) (Cost-Plus-Award Fee) From Change To Est. Cost \$ 52,384,703 \$0 \$ 52,384,703	1	JO	\$ 52,384,703
4002	RESERVED(Operations and Maintenance) (Cost-Plus-Award Fee) From Change To Est. Cost	1	JO	\$ -
4003	RESERVED			\$ -
4004	RESERVED			
4005	PRICE OPTION CLIN - WEATHER STATION OBSERVATIONS AT PATRICK AFB (Cost-Plus-Award Fee) SEE NOTE 3 From Change To Est. Cost \$ 189,853 \$ 189,853	1	JO	\$ 189,853
4006	PRICE OPTION CLIN - COMMUNICATIONS (MXB) (Cost-Plus-Award Fee) SEE NOTE 4 From Change To Est. Cost \$ 1,546,020 \$ - \$ 1,546,020	1	JO	\$ 1,546,020
4007	RSA/SLRS PROGRAM SUPPORT (Cost-Plus-Award Fee/LoE) From Change To Est. Cost \$ 2,170,881 \$ 5,862,081 \$ 8,032,962	1	JO	\$ 8,032,962

CONTRACT LINE ITEM (CLIN)	DESCRIPTION	ESTIMATED COST
4009AM	Award Fee Pool Available/Earned 01 Sep 04 – 30 Sep 04 (Associated with CLIN 4005) From Change To Est. Cost \$ 1,028 \$ 1,028	\$ 1,028
4009AN	Award Fee Pool Earned 01 Oct 03 – 28 Feb 04 (Associated with CLIN 4006) From Change To Est. Cost \$ 41,871 \$ 41,871	\$ 41,871
4009AP	Award Fee Pool Available/Earned 01 Mar 04 – 31 Aug 04 (Associated with CLIN 4006) From Change To Est. Cost \$ 50,246 \$ 50,246	\$ 50,246
4009AQ	Award Fee Pool Available/Earned 01 Sep 04 – 30 Sep 04 (Associated with CLIN 4006) From Change To Est. Cost \$ 8,374 \$ 8,374	\$ 8,374
4009AR	Award Fee Pool Earned 01 Oct 03 – 28 Feb 04 (Associated with CLIN 4007) From Change To Est. Cost \$ 217,564 \$ - \$ 217,564	\$ 217,564
4009AS	Award Fee Pool Available/Earned 01 Mar 04 – 31 Aug 04 (Associated with CLIN 4007) From Change To Est. Cost \$ 70,554 \$ 190,518 \$ 261,072	\$ 261,072
4009AT	Award Fee Pool Available/Earned 01 Sep 04 – 30 Sep 04 (Associated with CLIN 4007) From Change To Est. Cost \$ 11,755 \$ 31,753 \$ 43,508	\$ 43,508
TOTAL PROPOSED AWARD FEE		\$ 3,790,481
AWARD FEE EARNED		\$ 1,571,817
AWARD FEE held in contingent liability		\$ 2,218,664

CONTRACT LINE ITEM (CLIN)	DESCRIPTION	QTY	UNIT	ESTIMATED COST
4010	REIMBURSABLE SERVICES (Non-fee bearing)			
4010AA	Overtime	1	JO	\$ 5,986,857
	From Change To Est. Cost \$ 5,732,157 \$ 254,700 \$ 5,986,857			
4010AB	Travel and Per Diem	1	JO	\$ 1,295,518
	From Change To Est. Cost \$ 1,113,661 \$ 181,857 \$ 1,295,518			
4010AC	Contractor Acquired Property (CAP)	1	JO	\$ 8,146,609
	From Change To Funding \$ 13,506,026 \$ (5,359,417) \$ 8,146,609			
	Est Amount Unfunded Funded Est. Cost \$ 8,146,609 \$ 8,146,609			
4010AD	Downrange A&E	1	JO	\$ 1,660,000
	From Change To Est. Cost \$ 1,660,000 \$ - \$ 1,660,000			
4010AE	Downrange Construction	1	JO	\$ -
	<u>Baseline \$2.77M</u>			
	From Change To Est. Cost \$ - \$ - \$ -			

ESTIMATED COSTS (CLINS 4001 – 4008) (exclude 4002)	\$ 62,153,538
Total Funded Amount (CLINS 4001-4008) (exclude 4002&4003)	\$ 62,153,538
ESTIMATED COST (CLIN 4003)	
AWARD FEE held in contingent liability	\$ 2,218,664
AWARD FEE Earned	\$ 1,571,817
ESTIMATED COSTS (CLINS 4010AA - AE)	\$ 27,807,818
Total Funded Amount (CLINS 4010AA-AE)	\$ 17,088,984
TOTAL ESTIMATED AMOUNT FY04	\$ 83,033,003
TOTAL FUNDED AMOUNT FY04	\$ 80,814,339
<hr/>	
ESTIMATED COSTS (CLINS 4002 – 4008) (Exclude 4003)	
ESTIMATED COST (CLIN 4003)	
AWARD FEE (CLINS 4009AD - AT)	
ESTIMATED COSTS (CLINS 4010AA - AE)	
TOTAL ESTIMATED AMOUNT FY04	

SUMMARY

1. Total Phase-in Price	\$	142,597
2. Total Estimated Amount - FY 00	\$	35,223,527
3A. Total Funded Amount - FY 01 (CLINs 1001, 1003-1010 [exclude 1009AD-AF])	\$	-
3B. Total Funded Amount - FY 01 (CLINs 1002-1010 [exclude 1009AA-AC])	\$	70,704,392
4A. Total Estimated Amount - FY 02 (CLINs 2001, 2003-2010 [exclude 2009AD-AF])	\$	-
4B. Total Estimated Amount - FY 02 (CLINs 2002-2010 [exclude 2009AA-AC])	\$	75,698,143
Total Funded Amount-FY02 (CLINs 2002-2010 [exclude 2009AA-AC])	\$	75,698,143
5A. Total Estimated Amount - FY 03 (CLINs 3001, 3003-3010 [exclude 3009AD-AF])	\$	81,885,634
Total Funded Amount-FY03 (CLINs 3001-3010 [exclude 3009AD-AF])	\$	81,885,634
5B. Total Estimated Amount - FY 03 (CLINs 3002-3010 [exclude 3009AA-AC])	\$	81,885,634
6A. Total Estimated Amount - FY 04 (CLINs 4001, 4003-4010 [exclude 4009AD-AF])	\$	83,033,003
Total Funded Amount-FY04 (CLINs 4001-4010 [exclude 4009AD-AF])	\$	80,814,339
7A. Total Estimated Amount - FY 05 (CLINs 5001, 5003-5010 [exclude 5009AD-AF])	\$	68,651,249
7B. Total Estimated Amount - FY 05 (CLINs 5002-5010 [exclude 5009AA-AC])	\$	70,120,228
8A. Total Estimated Amount - FY 06 (CLINs 6001, 6003-6010 [exclude 6009AD-AF])	\$	69,165,470
8B. Total Estimated Amount - FY 06 (CLINs 6002-6010 [exclude 6009AA-AC])	\$	70,676,471
TOTAL ESTIMATED AMOUNT FY 00-06 (Items 1, 2, 3B, 4B, 5A, 6B, 7B, 8B)	\$	487,483,995

PART I - THE SCHEDULE
SECTION G
CONTRACT ADMINISTRATION DATA

A. CONTRACT ADMINISTRATIVE INFORMATION

G-900

ACCOUNTING AND APPROPRIATION DATA

<u>ACRN</u>	<u>Accounting Classification Data</u>	<u>Change</u>	<u>Amount</u>
EA	5743400 304 83LE 212R13 010000 554R0 35182F 662400 F62400	\$939,221	\$75,804,421
EB	5743400 304 83LE 212R1A 010000 554R0 35119F 662400 F62400		\$394,455
EC	5743400 304 83LE 212R1C 010000 554R0 33605F 662400 F62400		\$62,536
ED	5743400 304 83LE 212R1D 010000 554R0 35119F 662400 F62400		\$1,308,434
EE	5743400 304 83LE 212R1L 010000 554R0 35895F 662400 F62400		\$399,025
EF	5743400 304 83LE 212R1R 040000 554R0 33133F 662400 F62400		\$279,005
EG	5743400 304 83LE 212R1S 010000 554R0 33605F 662400 F62400		\$22,128
EH	5743400 304 83LE 212R1T 010000 554R0 35144F 662400 F62400		\$607,075
EJ	5743400 304 83LE 212R1W 010000 554R0 35111F 662400 F62400		\$194,995
EK	5743400 304 83LE 212R1F 010000 554R0 33601F 662400 F62400		\$380,023
EL	5743400 304 83LE 264D18 010000 554R0 35856F 662400 F62400		\$300,000
EM	5743400 304 83LE 212R1L 010000 554R0 35895F 662400 F62400		\$487,990
EN	5743400 304 83LE 264D91 010000 554R0 31378F 662400 F62400		\$435,000
EP	5743400 304 83LE 264497 010000 53470 35853F 662400 F62400		\$29,549
EQ	5743400 304 83LE 212R1M 010000 554R0 3589F 662400 F62400		\$975
ER	5743400 304 83LE 26449G 010000 52280 35853F 662400 F62400		\$60,111
ES	5743400 304 83LE 26441F 010000 52250 35854F 662400 F62400		\$48,617
Total FY04			\$80,814,339

PRs obligated under this modification:

F700MS33500200	\$935,000
F700MS41750200	<u>\$ 4,221</u>
Total	\$939,221